



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

October 8, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0012141 - Rosemead Boulevard, vicinities of Pico Rivera and Downey (1 and 4), Dynaletic, with a final contract amount of \$174,669.94.

Project ID No. RDC0013486 - Lake Avenue, City of Pasadena (5), L.A. Signal, Inc., with a final contract amount of \$486,230.52.

Project ID No. RDC0013723 - Hacienda Boulevard, vicinity of Hacienda Heights (4), Alliance Streetworks, Inc., with changes amounting to a credit of \$22,773.50, and a final contract amount of \$314,091.00.

Project ID No. RMD1776800 - Azusa, Covina, and Claremont Street Sweeping, in the east area of the County (1 and 5), R. F. Dickson Company, Inc., with a final contract amount of \$497,338.20.

CC 7597 - South and West Whittier Street Sweeping, vicinities of Santa Fe Springs and Whittier (1 and 4), Nationwide Environmental Services, with a final contract amount of \$1,261,064.14.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID No. RDC0013723.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$22,773.50, while the total values of the contracts range from \$174,669.94 to \$1,261,064.14.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
October 8, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 5

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 8, 2003

PROJECT ID NO. RDC0012141, ROSEMEAD BOULEVARD (in the vicinities of Pico Rivera and Downey), Supervisorial Districts 1 and 4

Contractor: Dynaletic, 4462 Corporate Center Drive, Los Alamitos, California 90720

Project Description:

Synchronization of traffic signals.

Project Completion Date:

The contractor completed the project on June 27, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$152,530.00
Actual cost of changes in work previously approved by the Board	<u>22,139.94</u>
FINAL CONTRACT AMOUNT	<u>\$174,669.94</u>

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ACCEPTANCE OF CONTRACT
October 8, 2003

PROJECT ID NO. RDC0013486, LAKE AVENUE (City of Pasadena), Supervisorial District 5

Contractor: L.A. Signal, Inc., P.O. Box 3078, City of Industry, California 91744

Project Description:

Traffic signal synchronization.

Project Completion Date:

The contractor completed the project on July 24, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close the contract.

FINAL CONTRACT AMOUNT:

Original contract amount	\$415,653.00
Actual cost of changes in work previously approved by the Board	<u>70,577.52</u>
FINAL CONTRACT AMOUNT	<u>\$486,230.52</u>

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ACCEPTANCE OF CONTRACT
October 8, 2003

PROJECT ID NO. RDC0013723, HACIENDA BOULEVARD (in the vicinity of Hacienda Heights), Supervisorial District 4

Contractor: Alliance Streetworks, Inc., 3873 East Eagle Drive, Anaheim, California 92807

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, and curb ramps; construction of tree wells; and removal, root pruning, and planting of parkway trees.

Changes in Work:

(1) Variations In Bid Quantities	(\$31,093.50)
(2) Exploratory Excavation	6,300.00
(3) Additional Concrete Curb	<u>2,020.00</u>
Total	(\$ <u>22,773.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to avoid damaging utility lines during construction, the contractor was directed to perform 21 exploratory excavations. This work was not shown on the plans.

(3) It was necessary to place additional curb behind the new sidewalks along Hacienda Boulevard in order to retain the existing dirt slope. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications.

Three additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 3, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$336,864.50
Changes in work authorized by Director of Public Works	<u>(22,773.50)</u>
FINAL CONTRACT AMOUNT	<u>\$314,091.00</u>

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ACCEPTANCE OF CONTRACT
October 8, 2003

PROJECT ID NO. RMD1776800, AZUSA, COVINA, AND CLAREMONT STREET
SWEEPING (in the east area of the County), Supervisorial Districts 1 and 5

Contractor: R. F. Dickson Company, Inc., 12524 Clark Avenue, Downey, California 90242

Project Description:

Weekly sweeping of streets and alleys.

Project Completion Date:

The contractor completed the project on June 30, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$348,107.76
Actual cost of changes in work previously approved by the Board	<u>149,230.44</u>
 FINAL CONTRACT AMOUNT	 <u>\$497,338.20</u>

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ACCEPTANCE OF CONTRACT
October 8, 2003

CASH CONTRACT 7597, SOUTH AND WEST WHITTIER STREET SWEEPING (in the vicinities of Santa Fe Springs and Whittier), Supervisorial Districts 1 and 4

Contractor: Nationwide Environmental Services, 11914 Front Street, Norwalk, California 90650

Project Description:

Weekly sweeping of curbed streets, curbed medians, and improved alleys.

Project Completion Date:

The contractor completed the project on June 30, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$ 643,929.00
Actual cost of changes in work previously approved by the Board	<u>617,135.14</u>
FINAL CONTRACT AMOUNT	<u>\$1,261,064.14</u>

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